

EXHIBIT A

080515funding.txt

1

2 SUPREME COURT OF THE STATE OF NEW YORK
3 COUNTY OF NEW YORK: CIVIL TERM: PART 17
4 -----X
5 477 WEST 142ND FUNDING LLC,
6
7 Plaintiff,
8
9 -against- Index No.
10 600313/09
11
12 477 WEST 142ND STREET HOUSING DEVELOPMENT
13 FUND CORPORATION, NEW YORK STATE
14 DEPARTMENT OF TAXATION AND FINANCE,
15 NEW YORK CITY DEPARTMENT OF FINANCE,
16 ENVIRONMENTAL CONTROL BOARD OF THE CITY
17 OF NEW YORK, QUEEN MOTHER DR. DELOIS
18 BLAKELY, NEW FUTURE FOUNDATION, INC.,
19 AND GARY JAMES,
20
21 Defendants.
22 -----X
23 Transcript of Motion Proceedings
24 New York Supreme Court
25 60 Centre Street
26 New York, New York 10007
27 August 5, 2015
28
29 B E F O R E:
30
31 HON. SHLOMO S. HAGLER, Justice of the Supreme Court
32
33 A P P E A R A N C E S:
34
35 HARRIS BEACH PLLC
36 Attorneys for the Plaintiff
37 100 Wall Street
38 New York, New York 10005
39 BY: ROBERT J. CHANIS, ESQ.
40
41
42 QUEEN MOTHER DR. DELOIS BLAKELY
43 Defendant Pro Sé
44 477 West 142nd Street, Suite 2
45 New York, New York 10031
46
47 * * * * *
48 LAURA L. LUDOVICO
49 Senior Court Reporter
50 60 Centre Street - Room 420
51 New York, New York 10007

2

1 Proceedings
2 THE COURT: Good morning. I'm Judge Hagler. I'm
3 just going to identify the individuals that are in front of
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4 me.
5 Counsel, what's your name?
6 MR. CHANIS: It's Bob Chanis from Harris Beach
7 for the Plaintiff.
8 THE COURT: And madame, what is your name?
9 DR. DELOIS BLAKELY: I'm Queen Mother Dr. Delois
10 Blakely.
11 THE COURT: What is your connection to the
12 property at 477 West 142nd Street in Manhattan?
13 DR. DELOIS BLAKELY: I am a shareholder. I am
14 really the founder of the property. It was abandoned, and
15 that was about 30 something years ago, for low income
16 housing for women with children.
17 THE COURT: It's an HDFC; is that correct?
18 DR. DELOIS BLAKELY: Yes, it is, Your Honor.
19 THE COURT: It's a housing development --
20 DR. DELOIS BLAKELY: Housing Development
21 Corporation Fund, Your Honor.
22 THE COURT: Correct. And it doesn't belong to
23 you, it's a corporation.
24 DR. DELOIS BLAKELY: Yes, it does, Your Honor.
25 That's why I'm pro sé.
26 THE COURT: Okay. So unfortunately -- do you

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1 Proceedings
2 represent yourself or you represent the corporation?
3 DR. DELOIS BLAKELY: I represent myself, Your
4 Honor --
5 THE COURT: So --
6 DR. DELOIS BLAKELY: -- and my profoundly

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7 handicapped daughter from being put out to the streets.

8 THE COURT: You're not being put out in the
9 street. I think you misunderstood what's going on here.

10 DR. DELOIS BLAKELY: I was told there was an
11 auction.

12 THE COURT: An auction means that title would
13 transfer from the HDFC to another owner. They would then
14 have to either commence summary proceedings to evict you.
15 They cannot throw you out. This is just a change of title
16 in order to compensate the Plaintiff for the unpaid lien.
17 I think it's a mortgage --

18 MR. CHANIS: Mortgage lien, yes, Your Honor.

19 THE COURT: -- that has not been paid. There's a
20 mortgage lien of 1.6 million or so.

21 MR. CHANIS: Accurately, that's correct.

22 DR. DELOIS BLAKELY: Your Honor, I would like to
23 correct that. First of all, it's predatory lending and
24 mortgage fraud. The shareholders was not informed as a
25 group and I've been fighting this since '07, Your Honor, at
26 every level to save our home.

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1 Proceedings

2 The person who portrayed himself as an attorney
3 on the case for the corporation 477 West 142nd Street was
4 not a lawyer, was indicted and in jail while we're talking
5 to you. It was never dismissed, Your Honor, and for
6 whatever reason, it hasn't, and so I am here to protect a
7 property that did not have counsel representing the
8 corporation and based on --

9 THE COURT: You don't write any of that in your
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10 papers.

11 DR. DELOIS BLAKELY: Excuse me, sir?

12 THE COURT: You don't specify that in any of your
13 papers.

14 DR. DELOIS BLAKELY: Your Honor, yes, we do from
15 the very beginning of this case.

16 THE COURT: Let me read you your papers.

17 DR. DELOIS BLAKELY: Okay. Sure, Your Honor.

18 THE COURT: This is your affidavit in support.

19 DR. DELOIS BLAKELY: Yes.

20 THE COURT: First paragraph: "I'm asking the
21 Court to stop the sale on file number --" and it's the
22 index number here.

23 DR. DELOIS BLAKELY: Yes, Your Honor.

24 THE COURT: And then the second paragraph: "I
25 was never given proper documents to state that building was
26 up --" you missed the word "for" and "sale." And you have

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1 Proceedings

2 nothing else in your papers at all.

3 DR. DELOIS BLAKELY: The reason why, Your Honor,
4 because the case has been going on since '07 and --

5 THE COURT: And your papers are insufficient,
6 quite frankly.

7 DR. DELOIS BLAKELY: Okay, but the case has been
8 going on with these --

9 THE COURT: You have to move to vacate the
10 judgment of foreclosure and give a ground why I should
11 vacate the judgment of foreclosure. You need a lawyer very
12 quickly.

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13 DR. DELOIS BLAKELY: Yes, Your Honor, we are
14 willing to do that. Since I'm pro sé, I'm a poor woman who
15 made something happen based on sweat equity to save the
16 life of me and my daughter for thirty something years, an
17 abandoned piece of property in Harlem, Your Honor, I am
18 here to continue to fight to preserve the space that was
19 created out of nothing, Your Honor, and I will fight for a
20 lawyer. I already put a YouTube out to ask for any
21 attorney to support me pro sé.

22 THE COURT: You said that you've been working on
23 this since 2007.

24 DR. DELOIS BLAKELY: Yes, Your Honor.

25 THE COURT: So why don't you have a lawyer since
26 '07?

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6

1 Proceedings

2 DR. DELOIS BLAKELY: We've had pro bono attorneys
3 coming and going because the case was a very difficult one
4 and that's why we also went to the Attorney General, to the
5 District Attorney's Office, to the US Justice Department --

6 THE COURT: Did they stop the sale?

7 DR. DELOIS BLAKELY: No, Your Honor, it wasn't
8 for sale. It was not for sale until now. That's why I'm
9 here, Your Honor, because now they talking about an auction
10 and sale, Your Honor. I've been fighting since '07, Your
11 Honor.

12 THE COURT: Unfortunately, your papers are
13 insufficient for me to stop the sale. You have to do
14 better than what you did.

15 DR. DELOIS BLAKELY: Okay. Well, I need an
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16 attorney.

17 THE COURT: So get an attorney.

18 DR. DELOIS BLAKELY: I need an attorney.

19 THE COURT: So get an attorney.

20 DR. DELOIS BLAKELY: Your Honor, I'll do that.

21 I'm fighting to do that without money, Your Honor.

22 THE COURT: Let me ask, who else is here? what's
23 your name, please?

24 MR. DEBERRY: My name is Charles DeBerry.

25 THE COURT: And what's your connection to the
26 property?

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1 Proceedings

2 MR. DEBERRY: I've been a resident for 25 years.
3 My uncle was a shareholder. I have applied to be the
4 shareholder after his -- after he died. I am the
5 administrator --

6 THE COURT: You're not even a shareholder. You
7 have no standing. You're telling me you're not even a
8 shareholder.

9 MR. DEBERRY: I'm an heir of the shareholder.

10 THE COURT: An heir doesn't matter. The
11 corporation has to transfer the shares to your name. Did
12 the corporation transfer the shares to your name?

13 MR. DEBERRY: They have not.

14 THE COURT: So you have no standing.

15 MR. DEBERRY: So, Your Honor, what I was trying
16 to do, Your Honor, was to hire an attorney to protect the
17 rights of my -- of the heirs of the shareholder.

18 THE COURT: I think you also misunderstood what's
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19 going on here. They're not going to throw you out. You're
20 not losing your shares.

21 MR. CHANIS: well, they will lose the
22 corporation. It's a question of what happens to the HDFC.

23 THE COURT: Yes, I'm not so sure. That's not
24 determined by this judgment of foreclosure.

25 MR. CHANIS: That's right. I think effectively
26 it liquidates, and a good question is what do they become?

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8

1 Proceedings

2 I think they become rent regulated tenants.

3 THE COURT: I don't know the answer.

4 MR. CHANIS: Yes, neither do I.

5 DR. DELOIS BLAKELY: Your Honor, based on what
6 two of the shareholders took out, which is based on our
7 bylaws, it is a group of eight of us, it's not two people
8 going to make a deal with anyone. They got a fraudulent
9 loan for \$650,000 and then when I got this paper --

10 THE COURT: Did the HDFC take the money?

11 DR. DELOIS BLAKELY: From my understanding, we
12 are not sure because we came to court and I was trying to
13 raise the question of transparency; let me see what you've
14 done, if there's back taxes that we owed for low income
15 housing. We never made any money. We never had a rent
16 roll. You're talking about \$300 per person per month. So
17 we are really low at the bottom. It's the needs
18 assessment. You can't get no lower than where we are in
19 terms of funding. But with the property, if we could have
20 gotten HPD to work with us and show us how to do what we
21 needed to do, because you do have commercial space down

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22 below, but we're not managers, we're not people who can
23 even do --

24 THE COURT: Why didn't you hire a managing agent?

25 DR. DELOIS BLAKELY: Well, the thing is we was
26 trying to do that as well, Your Honor. It didn't work out

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9

1 Proceedings

2 because usually when there is a managing agent, they want
3 to get paid. They don't want to hear how they helping you
4 for \$300 a month per apartment and nobody --

5 THE COURT: If they successfully lease the
6 commercial space --

7 DR. DELOIS BLAKELY: But when we got the word
8 from the City, Your Honor, that's when we were trying to do
9 with HPD, because it's still -- based on the problems we
10 have now, it's HPD and the emergency program so we can have
11 heat, hot water and fix the steps. And then all of a
12 sudden, as I'm constantly fighting for us to maintain our
13 home with sweat equity for 30 something years, and then you
14 letting people take it away from us and we don't know what
15 that transparency was with \$650,000.

16 Now they're saying it's one point some million
17 dollars, Your Honor, and I'm just needing for time because
18 I know God I serve, and it says "In God We Trust" above you
19 here, that it got to go right, Your Honor. I mean, if you
20 just give me a little bit more time, Your Honor, I can put
21 out a YouTube to get attorneys to help me to save my home,
22 Your Honor.

23 THE COURT: You're not going to lose your home.
24 I think you misunderstood. You may not be owners anymore,

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25 but you're not going to lose your home.

26 MR. DEBERRY: Your Honor --

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1 Proceedings

2 THE COURT: Say what you have to say and I'll
3 allow the Plaintiff to speak.

4 DR. DELOIS BLAKELY: Yes, Your Honor, I thank you
5 for saying that, but I don't trust any of that. It's
6 predatory lending and you have people who were not a lawyer
7 came before the court system and the person is in jail
8 while I'm talking to you. Something is wrong with the
9 system.

10 THE COURT: What's the person's name?

11 DR. DELOIS BLAKELY: His name is Nathaniel Leon.
12 It was in the --

13 THE COURT: Mr. Leon was your --

14 DR. DELOIS BLAKELY: It was in the New York Post.

15 THE COURT: Okay. Mr. Leon was your attorney?

16 DR. DELOIS BLAKELY: Was the corporation
17 attorney, not my personal attorney, no, and I fought
18 against him.

19 THE COURT: Off the record.

20 (WHEREUPON, a discussion was held off the
21 record.)

22 THE COURT: Anything else you want to say?

23 DR. DELOIS BLAKELY: Your Honor, yes. I really
24 want to fight to keep this low income housing for low end
25 corporation, not to predatory lending and mortgage fraud.
26 I just need a little time to keep it.

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Proceedings

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THE COURT: You're repeating yourself.

3

DR. DELOIS BLAKELY: Yes, I know I am, Judge.

4

THE COURT: So please sit down until we're

5

finished.

6

DR. DELOIS BLAKELY: All right. Thank you.

7

THE COURT: Anything else?

8

MR. DEBERRY: Yes, sir. You stated that because

9

I am not a shareholder I have no standing.

10

THE COURT: Correct.

11

MR. DEBERRY: But I am the heir of a shareholder

12

and if the corporation was mismanaged and I find out a day

13

ago that the corporation was going to be sold, then I would

14

like an opportunity to hire an attorney to protect my

15

rights. I mean, I should have been notified that they were

16

going to court, I should have been notified that the

17

building was going to be sold. I've been in the building

18

24 years. There's no reason for me to find out the day

19

before the building is being sold that it's being sold, and

20

I don't have an opportunity to fight to have counsel to

21

represent my interest.

22

THE COURT: Thank you. Have a seat.

23

Counsel.

24

MR. CHANIS: Your Honor, just a couple of things.

25

I could either hand up to you or read from Justice

26

Tingling's, your predecessor in this case, his decision,

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Proceedings

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2 dated November 18, 2014, denying Queen Mother or the
3 corporation or whomever's application to reargue.

4 "This is not the first application. The Court is
5 taking it as an application, whether it's called
6 reconsideration, reargument, renewal. I'm not going to
7 call it renewal because there are no new facts that have
8 been presented to this Court, but this is the minimum
9 second, and probably the third application, for the Court
10 to vacate a decision on a motion for summary judgment on a
11 foreclosure action, and the Court denies this motion.

12 There is one thing different now. The Court is
13 denying this motion for the final time and denying the
14 cross-motion, which is seeking sanctions, attorneys' fees
15 and other relief. I'm denying it at this time, however,
16 for the record, should another one of these motions be
17 brought, then I will strongly reconsider granting the
18 cross-motion for financial sanctions, attorneys' fees and
19 other relief."

20 So this is not the first time this has happened.
21 I point out that the Queen Mother and/or the corporation
22 has been represented by Mr. Brian King, and with whom I
23 have been in contact, and I have documentation here to
24 prove the contact, he was served with the motion for
25 judgment of foreclosure and sale, as was the Queen Mother.
26 Thomas Fleishell has also appeared for the corporation and

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1 Proceedings

2 he was served and I have been in contact with him.

3 I also have the notice of sale here. It was
4 served, again, on attorneys of record and the Queen Mother.

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5 THE COURT: Okay. Did you --

6 MR. CHANIS: And sorry, Your Honor, just one
7 other thing.

8 THE COURT: Continue.

9 MR. CHANIS: Just for the record, we have a title
10 report here and it is -- because nothing is approximate
11 with the City, nothing is exact with the City because of
12 interest and penalties, but there's \$474,963.82 in real
13 estate taxes and other Department of Finance charges, and
14 \$158,924 in water charges and somewhere about 10,000 of
15 other pending HPD charges on this property. This property
16 is a mess, Your Honor.

17 THE COURT: Okay. Did you hear counsel that
18 Justice Tingling denied the prior applications to stop the
19 foreclosure, grant the summary judgment to the Plaintiff,
20 and he even said that if you try to reargue, reconsider, he
21 would sanction you, the Defendants?

22 DR. DELOIS BLAKELY: Your Honor, I heard exactly
23 what counsel just stated for the record, but it's my home
24 and I'm fighting for my home to have a place to stay like
25 everybody else, Your Honor.

26 THE COURT: You're not going to lose your home at

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1 Proceedings

2 this juncture.

3 DR. DELOIS BLAKELY: Your Honor --

4 THE COURT: Later they may bring summary
5 proceedings to evict you. They can't just evict you from
6 your home. You're not being evicted now.

7 DR. DELOIS BLAKELY: Your Honor, Judge Tingling

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8 said for the record, Ms. Blakely, you're not going to be
9 living in that building, you may be living in another
10 building, but you won't be living in that building. So if
11 someone says that to me, Your Honor, that means that me and
12 my handicapped daughter, after we did sweat equity for 36
13 years --

14 THE COURT: No. What Judge Tingling --

15 DR. DELOIS BLAKELY: Your Honor --

16 THE COURT: Just let me speak.

17 DR. DELOIS BLAKELY: Okay.

18 THE COURT: What Judge Tingling meant was that
19 after the Plaintiff or some other owner takes title, they
20 may seek to evict you through the Civil Court, but they
21 cannot evict you at this juncture. I was a Housing Court
22 judge for four years; they cannot summarily evict you.
23 They can't evict a residential tenant without giving
24 notice. It would be an illegal eviction.

25 DR. DELOIS BLAKELY: All right. Thank you.

26 THE COURT: Commercial tenant is different. They

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1 Proceedings

2 may use self help without disturbing the peace.

3 DR. DELOIS BLAKELY: Thank you, Your Honor, for
4 saying what you just said. I heard the word eviction. Me
5 and my daughter, they tried to evict already in the
6 Landlord-Tenant Court. Only God preserved me there. So
7 it's real to me, Your Honor.

8 THE COURT: So you had been fighting this case
9 and you lost before Judge Tingling. I can't change Judge
10 Tingling's order.

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11 MR. DEBERRY: Your Honor, may I --

12 DR. DELOIS BLAKELY: Your Honor -- Your Honor,
13 I'm here to fight.

14 THE COURT: You could fight as much as you want.
15 I heard you and so far I've heard you for about a half
16 hour.

17 DR. DELOIS BLAKELY: Yes, thank you, Your Honor.

18 THE COURT: What else did you want to say, and
19 then I'll make a ruling?

20 MR. DEBERRY: Your Honor, for the record, I just
21 want to say that it is clear that I need representation and
22 an attorney since it is very clear that the lender
23 corroborated with Mr. Ken Bay and Ms. Shirley Mitch, who
24 was supposed to have been representing the corporation and
25 loaned money on a building, in fact, purchased the building
26 for the amount that he loaned only because he knew fully

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1 Proceedings

2 well that the corporation had no means of paying that loan
3 and that Ken Bay is currently trying to find a buyer for
4 the building so that he can be paid most of the money
5 that -- if you read the Court records from Judge Tingling,
6 when they identified what that money was spent on, when
7 they itemized it, that money went into the hands of Mr. Ken
8 Bay, who was supposed to be the managing agent, and now he
9 is working with the lender, Your Honor, to sell the
10 building.

11 THE COURT: All right. Thank you very much. I
12 appreciate it.

13 Unfortunately, Justice Tingling has spoken.

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14 Justice Tingling has granted summary judgment to the
15 Plaintiff on the merits. I cannot disturb Justice
16 Tingling's order. You have to appeal that to the Appellate
17 Division and get a stay.

18 DR. DELOIS BLAKELY: Okay. Okay.

19 THE COURT: Moreover, these arguments have been
20 made. According to Judge Tingling, these arguments have
21 been made two times, possibly three times. As Queen Mother
22 Dr. Blakely stated, she's fighting for her home.

23 DR. DELOIS BLAKELY: Yes, yes.

24 THE COURT: But meanwhile, the papers do not
25 state a cause of action to vacate Justice Tingling's order.
26 Quite frankly, both sets of orders to show cause are

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1 Proceedings
2 deficient. There is no merit to the order to show cause.
3 whatever you told me now is very different. It's not in
4 the order to show cause. The first order to show cause by
5 Dr. Blakely says that she didn't get the papers. There's
6 been summary judgment motions she has been fighting with
7 these cases for years, according to her. Even what she
8 says belies what she says in the papers.

9 The second order to show cause is by an
10 individual that is not even a shareholder, but is heir to a
11 shareholder without a transfer of the stock certificate for
12 the corporation.

13 Both order to show causes do not have merit.
14 Therefore, this court is denying both orders to show cause.
15 Good luck to you. You may move to the Appellate Division
16 for a stay.

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17 DR. DELOIS BLAKELY: All right. Your Honor,
18 before you close us out, I first want to say thank you to
19 you.

20 THE COURT: You're welcome.

21 DR. DELOIS BLAKELY: And you said I can move
22 toward the Appellate Division, which is --

23 THE COURT: You always have a right to go to the
24 Appellate Division.

25 DR. DELOIS BLAKELY: Okay. I will be doing that.

26 THE COURT: You better do it quick because it's

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1 Proceedings

2 now 11:15 and they're selling it at 2:00.

3 DR. DELOIS BLAKELY: Yes, I heard that, too, Your
4 Honor.

5 The other thing, Your Honor, that I just wanted
6 to state for the record, I wanted to know, who does counsel
7 really represent here at the bench before we close?

8 THE COURT: Who do you represent, Plaintiffs?

9 MR. CHANIS: Plaintiff, Your Honor.

10 THE COURT: Plaintiff.

11 MR. CHANIS: Plaintiff, Your Honor.

12 THE COURT: Who is the Plaintiff, Madison Park
13 Investors?

14 MR. CHANIS: It got transferred to 477 West --

15 THE COURT: What's the name of the entity?

16 DR. DELOIS BLAKELY: Who is he representing?

17 MR. CHANIS: 477 West 142nd Funding.

18 THE COURT: Counsel said it's 477 West --

19 MR. CHANIS: 142nd Funding LLC.

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20 DR. DELOIS BLAKELY: And when was it -- when did
21 he -- that was crazy for him to represent and we were not
22 notified about any of that.

23 THE COURT: Dr. Blakely?

24 DR. DELOIS BLAKELY: Yes, Your Honor.

25 THE COURT: I have ruled. Whatever cause of
26 action you have, whatever --

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1 Proceedings

2 DR. DELOIS BLAKELY: I understand.

3 THE COURT: -- action you want to take, you may
4 take.

5 DR. DELOIS BLAKELY: Yes.

6 THE COURT: Unfortunately, for you and for the
7 rest of the people here, I understand your predicament.
8 Justice Tingling has ruled on the motion for summary
9 judgment. I'm not in the Appellate Division, I can't
10 overrule Justice Tingling if I wanted to. You seem like
11 nice people, and I wish I could help you, but I have to
12 follow the law.

13 DR. DELOIS BLAKELY: We understand that, Your
14 Honor.

15 THE COURT: And two, at least I can give you some
16 solace by the fact that you cannot be evicted tomorrow or
17 the next day. They'd have to serve you all with a notice
18 from the landlord that you would be evicted. It's called a
19 holdover proceeding, a notice of petition and a petition,
20 in order to get evicted. And then after that proceeding,
21 if the court feels that you should be evicted, you will be
22 evicted, otherwise, you get to stay in your apartment.

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23 So you're not being evicted today or tomorrow or
24 the next day. You still have some time in the apartment.
25 But Justice Tingling is correct, at the end of the day if
26 there's a transfer of title, the new owner may, he does not

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1 Proceedings
2 have to, seek to evict everyone in the building. So I'm
3 not sugarcoating it, it I'm telling you the truth that
4 there is a possibility you can be evicted, but it's going
5 to take some time.

6 DR. DELOIS BLAKELY: Thanks for the record, Your
7 Honor. Would you just put, in terms of verifying for me,
8 who is the person -- who does he represent?

9 THE COURT: Justice Tingling has ruled.

10 DR. DELOIS BLAKELY: Okay.

11 THE COURT: Good luck to you.

12 DR. DELOIS BLAKELY: All right. Thank you, Your
13 Honor.

14 MR. CHANIS: Thank you.

15 * * * * *

16 I, Laura L. Ludovico, a senior court reporter for
17 the State of New York, do hereby certify that the foregoing
18 is a true and accurate transcription of my original
19 stenographic notes.

20

21 _____
22 Laura L. Ludovico
23 Senior Court Reporter
24
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EXHIBIT B

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Property Tax | View Items

Profile

Name(s):	SOLOMON AND ROTH HOLDING INC	Mailing Address:	477 W 142ND ST NEW YORK, NY 10031-6223
Planned Payment Date:	03/15/2016	BBL:	1-02058-0029/0























This property is in POOL CANDT status


















To display additional details for the item, click  in the Details column. (A new window will open.)

Charges as of Tuesday, Mar 15, 2016 10:47 AM

	Account Type / BBL	Account ID	Period Begin	Details	Amount Due
1	Housing-Rent Stabilization 1-02058-0029/0	776601	04/01/2007		153.64
2	Finance-Property Tax 1-02058-0029/0		01/01/2009		3,757.39
3	Finance-Property Tax 1-02058-0029/0		04/01/2009		6,935.75
4	Finance-Property Tax 1-02058-0029/0		07/01/2009		5,988.42
5	Finance-Property Tax 1-02058-0029/0		10/01/2009		5,854.13
6	Finance-Property Tax 1-02058-0029/0		01/01/2010		5,887.67
7	Finance-Property Tax 1-02058-0029/0		04/01/2010		5,758.47
8	Finance-Property Tax 1-02058-0029/0		07/01/2010		6,641.36
9	Finance-Property Tax 1-02058-0029/0		10/01/2010		6,492.42
10	Finance-Property Tax 1-02058-0029/0		01/01/2011		6,454.18
11	Finance-Property Tax 1-02058-0029/0		04/01/2011		6,312.55
12	Housing-Emergency Repair 1-02058-0029/0	0026208	01/29/2011		180.20
13	Housing-Emergency Repair 1-02058-0029/0	0026208	04/28/2011		162.08
14	Housing-Emergency Repair 1-02058-0029/0	0026208	05/26/2011		321.74
15	Housing-Emergency Repair 1-02058-0029/0	0026208	07/20/2011		2,649.22

16	Health-Inspection 1-02058-0029/0		11/01/2011		132.94
17	Housing-Emergency Repair 1-02058-0029/0	0026208	07/21/2011		1,716.79
18	Housing-Emergency Repair 1-02058-0029/0	0026208	09/16/2011		174.30
19	Housing-HPD/ERP2 Emergency Repair2 1-02058-0029/0	0026208	05/06/2011		19,239.03
20	Health-Extermination 1-02058-0029/0		11/17/2011		142.72
21	Health-Extermination 1-02058-0029/0		11/30/2011		713.60
22	Housing-Emergency Repair 1-02058-0029/0	0026208	08/15/2011		171.44
23	Housing-Emergency Repair 1-02058-0029/0	0026208	11/07/2011		15,607.69
24	Housing-Emergency Repair 1-02058-0029/0	0026208	11/16/2011		492.88
25	Housing-Emergency Repair 1-02058-0029/0	0026208	10/21/2011		3,390.92
26	Housing-Emergency Repair 1-02058-0029/0	0026208	11/22/2011		171.44
27	Housing-Emergency Repair 1-02058-0029/0	0026208	11/28/2011		1,234.31
28	Housing-Emergency Repair 1-02058-0029/0	0026208	10/24/2011		25.71
29	Housing-Emergency Repair 1-02058-0029/0	0026208	12/10/2011		171.44
30	Housing-Emergency Repair 1-02058-0029/0	0026208	12/28/2011		3,000.05
31	Housing-Emergency Repair 1-02058-0029/0	0026208	12/19/2011		17,357.53
32	Housing-Emergency Repair 1-02058-0029/0	0026208	12/09/2011		2,697.42
33	Housing-Emergency Repair 1-02058-0029/0	0026208	12/29/2011		252.88
34	Housing-Emergency Repair 1-02058-0029/0	0026208	01/10/2012		15,847.37
35	Housing-Emergency Repair 1-02058-0029/0	0026208	01/11/2012		252.88
36	Housing-Emergency Repair 1-02058-0029/0	0026208	02/07/2012		751.02
37	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	02/14/2012		2,675.51

38	Housing-Emergency Repair 1-02058-0029/0	0026208	02/29/2012		187.76
39	Housing-Emergency Repair 1-02058-0029/0	0026208	03/01/2012		1,764.90
40	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	03/02/2012		6,346.60
41	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	04/19/2012		929.38
42	Health-Inspection 1-02058-0029/0		07/25/2012		83.17
43	Fire-Prevention Inspection 1-02058-0029/0		08/28/2012		246.67
44	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	05/18/2012		19,951.33
45	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	05/29/2012		147.90
46	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	05/31/2012		1,477.01
47	BLDG -Hazardous Re- Inspection Fee 1-02058-0029/0	34938065J	06/27/2012		113.87
48	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	07/19/2012		5,021.47
49	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	07/20/2012		251.07
50	Housing-Emergency Repair 1-02058-0029/0	0026208	12/11/2011		27,853.74
51	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	04/20/2012		461.57
52	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	07/09/2012		10,012.68
53	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	07/10/2012		92.90
54	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	08/02/2012		3,614.22
55	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	08/15/2012		54.48
56	BLDG -Hazardous Re- Inspection Fee 1-02058-0029/0	34993599X	01/23/2012		111.37
57	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	08/28/2012		246.78
58	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	09/13/2012		1,356.70
59	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	09/18/2012		246.78

60	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	10/02/2012		1,925.17
61	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	10/18/2012		1,538.31
62	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	10/19/2012		246.78
63	BLDG -Hazardous Re- Inspection Fee 1-02058-0029/0	34993350K	01/23/2013		111.37
64	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	12/04/2012		242.51
65	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	12/12/2012		242.51
66	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	12/19/2012		2,459.75
67	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	12/21/2012		2,293.63
68	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	01/10/2013		242.51
69	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	01/19/2013		4,850.17
70	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	10/20/2012		3,502.96
71	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	01/29/2013		242.51
72	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	12/20/2012		32.67
73	Housing-Emergency Repair 1-02058-0029/0	0026208	01/12/2012		394.48
74	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	02/19/2013		238.27
75	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	03/13/2013		238.27
76	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	03/21/2013		238.27
77	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	03/28/2013		238.27
78	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	04/04/2013		238.27
79	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	04/22/2013		238.27
80	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	04/15/2013		1,546.07
81	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	04/09/2013		259.12
82		0026208	04/26/2013		1,292.14

	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0				
83	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	05/16/2013		234.10
84	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	07/26/2013		234.10
85	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	05/31/2013		747.74
86	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	09/17/2013		1,869.37
87	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	09/27/2013		230.10
88	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	09/18/2013		501.47
89	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	12/17/2013		226.12
90	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	12/24/2013		226.12
91	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	01/03/2014		226.12
92	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	01/23/2014		226.12
93	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	01/28/2014		226.12
94	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	01/24/2014		328.78
95	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	01/22/2014		10,333.94
96	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	02/04/2014		246.58
97	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	02/07/2014		3,115.15
98	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	02/10/2014		39.80
99	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	02/20/2014		15,710.26
100	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	02/21/2014		6,872.03
101	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	02/22/2014		7,885.35
102	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	02/23/2014		4,731.29
103	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	02/24/2014		4,981.15
104		000000117766	02/25/2014		3,871.36

	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0				
105	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	03/07/2014		222.16
106	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	03/10/2014		2,169.92
107	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	0026208	03/11/2014		812.07
108	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	04/03/2014		222.16
109	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	04/08/2014		222.16
110	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	0026208	04/15/2014		222.16
111	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	04/28/2014		222.16
112	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	05/06/2014		222.16
113	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	03/12/2014		242.50
114	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	02/28/2014		2,008.31
115	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	03/01/2014		2,482.48
116	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	02/06/2014		2,101.69
117	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	02/26/2014		3,729.97
118	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	04/29/2014		5,294.64
119	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	02/27/2014		3,255.34
120	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	07/14/2014		218.28
121	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	07/18/2014		218.28
122	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	07/31/2014		218.28
123	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/02/2014		2,461.25
124	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	08/04/2014		874.79
125	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	08/11/2014		5,248.78
126		000000117766	08/18/2014		2,695.96

	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0				
127	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	09/02/2014		922.52
128	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	09/10/2014		214.54
129	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	09/22/2014		795.27
130	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	10/20/2014		214.54
131	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	11/26/2014		210.83
132	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	12/01/2014		210.83
133	BLDG -Hazardous Re- Inspection Fee 1-02058-0029/0	35107652N	04/18/2015		90.96
134	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/04/2014		4,600.84
135	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/05/2014		3,559.44
136	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/06/2014		1,160.43
137	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/07/2014		2,819.46
138	Finance-Property Tax 1-02058-0029/0		04/01/2013		6,966.06
139	Finance-Property Tax 1-02058-0029/0		07/01/2013		7,694.42
140	Finance-Property Tax 1-02058-0029/0		01/01/2012		7,058.06
141	Finance-Property Tax 1-02058-0029/0		04/01/2014		7,652.40
142	Finance-Property Tax 1-02058-0029/0		10/01/2011		4,472.77
143	Finance-Property Tax 1-02058-0029/0		04/01/2012		7,058.06
144	Finance-Property Tax 1-02058-0029/0		01/01/2013		6,966.06
145	Finance-Property Tax 1-02058-0029/0		10/01/2013		7,694.42
146	Finance-Property Tax 1-02058-0029/0		10/01/2012		7,237.61
147	Finance-Property Tax 1-02058-0029/0		10/01/2014		8,629.49
148			07/01/2012		7,237.61

	Finance-Property Tax 1-02058-0029/0				
149	Finance-Property Tax 1-02058-0029/0		07/01/2014		8,629.49
150	Finance-Property Tax 1-02058-0029/0		01/01/2014		7,652.40
151	Finance-Property Tax 1-02058-0029/0		01/01/2015		8,248.74
152	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	02/23/2015		290.82
153	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	03/07/2015		207.14
154	Finance-Property Tax 1-02058-0029/0		04/01/2015		8,248.74
155	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	04/07/2015		207.14
156	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	04/11/2015		207.14
157	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	04/13/2015		207.14
158	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/03/2014		1,526.28
159	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	04/24/2015		207.14
160	Finance-Property Tax 1-02058-0029/0		07/01/2015		9,165.32
161	Finance-Property Tax 1-02058-0029/0		10/01/2015		9,165.32
162	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/09/2014		3,820.52
163	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/10/2014		635.54
164	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/11/2014		1,253.42
165	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/12/2014		1,524.86
166	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	12/08/2014		1,589.07
167	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/13/2014		1,792.44
168	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	05/21/2015		203.52
169	Housing-Emergency Repair 1-02058-0029/0	000000117766	12/12/2011		1,496.83
170		000000117766	07/10/2015		203.52

	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0				
171	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	08/14/2015		203.52
172	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/08/2014		2,745.51
173	Finance-Property Tax 1-02058-0029/0		01/01/2016		8,998.80
174	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/26/2014		2,286.34
175	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/27/2014		1,135.48
176	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/28/2014		1,287.18
177	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/29/2014		3,990.90
178	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/30/2014		1,960.53
179	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/15/2014		806.53
180	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/16/2014		1,535.70
181	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/17/2014		657.33
182	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	03/02/2014		4,766.48
183	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/19/2014		2,835.82
184	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/20/2014		3,634.04
185	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	06/04/2015		2,828.63
186	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/21/2014		1,616.73
187	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/22/2014		2,128.49
188	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/23/2014		1,905.59
189	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	08/24/2015		200.00
190	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	07/24/2014		2,176.35
191	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	10/06/2015		200.00
192		000000117766	07/25/2014		1,716.84

	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0				
193	Finance-Property Tax 1-02058-0029/0		04/01/2016		8,799.16
194	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	08/06/2014		1,703.73
195	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	08/02/2014		604.80
196	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	08/03/2014		1,797.83
197	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	11/18/2015		107.96
198	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	08/01/2014		1,441.90
199	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	01/04/2016		200.00
200	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	01/15/2016		635.50
201	HPD/AEPF Housing Alt Enf Prgrm Serv Fee 1-02058-0029/0	000000117766	02/04/2016		200.00
202	HPD/AEPC Housing Alt Enf Prgrm Charges 1-02058-0029/0	000000117766	08/05/2014		860.87

Total Due Amount to Pay
\$577,540.08

Items and amounts might not reflect recent payments you have made. Check here to check the last payment received. If the information provided here is not accurate, please Contact Us. (A new window will open).

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EXHIBIT C



The selected address: **1661 AMSTERDAM AVENUE, Manhattan 10031**
This building is currently in the **Alternative Enforcement Program (AEP)**.

This building has filed records with the **New York State Division of Housing and Community Renewal** at least one time from 1993 to the present year and may contain one or more regulated apartments.

HPD#	Range	Block	Lot	CD	CensusTract	Stories	A Units	B Units	Ownership	Registration#	Class
5617 Active	1661-1669	02058	0029	9	22700	5	8	0	PVT	117766	A

IMPORTANT NOTICE

THIS BUILDING CHARGE REPORT PROVIDES NOTICE AS REQUIRED BY NEW YORK CITY ADMINISTRATIVE CODE §27-2144(a) OF OPEN WORK ORDERS REPRESENTING PENDING CHARGES AND THE DATES THAT THEY WERE ENTERED ON THE RECORDS OF THE DEPARTMENT. OTHER BUILDING CHARGE DATA THAT MAY BE AVAILABLE TO THE PUBLIC, SUCH AS THE DATA PROVIDED PURSUANT TO HPD'S OPEN DATA WEB PORTAL DOES NOT PROVIDE AND IS NOT INTENDED TO PROVIDE STATUTORY NOTICE OF WORK ORDERS REPRESENTING OTHER PENDING CHARGES.

This report provides historical information. For the amount of any currently owed HPD charges, go to the **Department of Finance website** or call 212-504-4080. HPD charges are listed under the category of Property Taxes. These fees become a tax lien against the property if not paid.

The Charge Report will include information on the following building(s).

HPD Bldg ID	Status	House No	Street name	Life Cycle
5617	Active	1661	AMSTERDAM AVENUE	BLDG

There are 129 OMO charge(s) for this building(s).
There are 4 AOR charge(s) for this building(s).
There are 52 AEP Fee(s) for for this building(s).
There are no Heat/Hot Water Inspection Fees for this building.
There are no Inspection Fees for this building.
There are no OMO or AOR pending determination of lien(s) for this building(s).

Building Charge Report as of 3/14/2016

OMOs & AORs

OMO TYPE/ OMO#	Job General	Total Amt	Award Amt Chg Orders (OMOs)	Create Dt/ Award Dt/ Invct Dt/	OMO Close Reason	Invoice Approved Amount/ Svc Chg (Y/N)	Admin Fee/ Sales Tax/	Total Charge	TRX/DOF
OMO EB18644	GC	1391.00	1391.00 0.00	12/29/2010 01/07/2011 01/21/2011	No Access	100.00 Y	25.00 8.88	133.88	03/18/11
OMO Description: at public parts ----- public hall and vestibule ----- in the public hall ----- demolish approx. 35 sq.ft of loose and unkeyed plastered ce									
OMO EB30886	UTIL	11322.52	11322.52 0.00	05/06/2011 05/11/2011 05/07/2011	Fuel Delivered	11322.52	2830.63 509.51	14662.66	10/20/11
OMO Description: provide single fuel drop with prime and start. #2 fuel. fill tank. please report any problems immediately to esb fuel unit. 212-863-7830									
OMO EB32539	GC	985.00	985.00 0.00		OMO Completed	985.00	246.25 87.42	1318.67	10/20/11

				05/26/2011 05/31/2011 07/18/2011					
OMO Description: (apt. #2) at bathroom: trace, locate and repair source of concealed water leak at ceiling from above. demolish and repair ceiling approx. 85 sq									
OMO EB34439	GC	1495.00	1495.00 0.00	06/17/2011 06/27/2011 07/14/2011	OMO Completed	1495.00	373.75 132.68	2001.43	08/19/11
OMO Description: aka: 477 west 142 st- replace with new the 2nd. defective tread at intermediate landing at vestibule, 1st story. at public hall stairs 4th to 5th									
OMO EC02390	GC	510.00	510.00 0.00	07/13/2011 07/18/2011 11/24/2011	Landlord Complied	100.00 Y	25.00 8.88	133.88	01/20/12
OMO Description: public hall location - 1st sty vestibule replace with new the broken / defective marble step at 1st step up from the bottom, marble riser at 2nd									
OMO EC05156	GC	490.00	490.00 0.00	08/17/2011 08/23/2011 09/27/2011	No Access	100.00 Y	25.00 8.88	133.88	11/09/11
OMO Description: public hall location - 1st sty vestibule replace with new the broken / defective marble step at 1st step up from the bottom, at 1st sty at vest									
OMO EC10271	GC	9800.00	9800.00 0.00	10/15/2011 11/07/2011 02/02/2012	OMO Completed	9400.00	2350.00 834.25	12584.25	03/20/12
OMO Description: cellar; north metal staircase:- remove the existing corroded metal staircase. supply and install new metal staircaes 13lf, straight									
OMO EC10271	GC	9800.00	9800.00 0.00	10/15/2011 11/07/2011 03/25/2013	OMO Completed	250.00	62.50 22.19	334.69	05/19/13
OMO Description: cellar; north metal staircase:- remove the existing corroded metal staircase. supply and install new metal staircaes 13lf, straight									
OMO EC10271	GC	9800.00	9800.00 0.00	10/15/2011 11/07/2011 02/02/2012	OMO Completed	150.00	37.50 13.31	200.81	04/20/12
OMO Description: cellar; north metal staircase:- remove the existing corroded metal staircase. supply and install new metal staircaes 13lf, straight									
OMO EC10392	HEAT	19050.00	19050.00 0.00	10/18/2011 10/31/2011 11/15/2011	OMO Completed	16800.00	4200.00 1491.00	22491.00	07/20/12
OMO Description: boiler room, remove existing heating plant. supply and install new heating plant (#2) oil boiler) . ensure that you install all safety and neces									
OMO EC10392	HEAT	19050.00	19050.00 0.00	10/18/2011 10/31/2011 08/05/2015	OMO Completed	1100.00	275.00 97.63	1472.63	08/20/15
OMO Description: boiler room, remove existing heating plant. supply and install new heating plant (#2) oil boiler) . ensure that you install all safety and neces									
OMO EC10772	ASBEST	15.00	15.00 0.00	10/20/2011 10/21/2011 10/24/2011	OMO Completed	15.00	3.75 1.33	20.08	12/20/11
OMO Description: as per mini rc # 2012000244901 (eas) and hpd specification, perform polarized light microscopy (plm) analysis of 2 samples for asbestos content util									
OMO EC10777	ASBEST	1978.00	1978.00 0.00	10/20/2011 10/21/2011 11/30/2011	OMO Completed	1978.00	494.50 175.55	2648.05	01/20/12
OMO Description:									

as per rc # 2012000040801 (b&n&k), perform asbestos abatement work as per hpd specification throughout basement and boiler room, on 13 linear feet of

OMO EC10781	ASBEST	287.50	287.50 0.00	10/20/2011 11/01/2011 10/27/2011	OMO Completed	287.50	71.88 25.52	384.90	01/20/12
OMO Description: as per mini rc # 2012000403701 (new york enviornmental) perform air sampling and analysis in accordance with hpd mini requirement contract specificati									
OMO EC11380	GC	720.00	720.00 0.00	10/26/2011 11/15/2011 12/06/2011	OMO Completed	720.00	180.00 63.90	963.90	02/17/12
OMO Description: at public parts ; trace, stop and repair the source of concealed water leak from above. demolish and repair with similar material the broken fire r									
OMO EC11923	GC	391.00	391.00 0.00	11/01/2011 11/04/2011 11/15/2011	No Access	100.00 Y	25.00 8.88	133.88	12/20/11
OMO Description: replace broken marble tread at building entrance vestibule stairs 1st up from bottom. remove all work related debris. affidavit copy must be faxe									
OMO EC12393	UTIL	9342.79	9342.79 0.00	11/07/2011 11/10/2011 11/09/2011	Fuel Delivered	9342.75	2335.69 420.42	12098.86	02/17/12
OMO Description: provide single fuel drop to the above address with prime and start. #2 fuel- 275 gl, fill tank, please report problems immediately to the esb fuel un									
OMO EC13932	HEAT	1600.00	1600.00 0.00	11/29/2011 11/30/2011 12/03/2011	OMO Completed	1600.00	400.00 142.00	2142.00	05/18/12
OMO Description: at basement, provide and replace approx. 80 l ft. of return line. note: contractor must contact h.p.d. at 212-423-5030, 5025, 5014, 5029, and 5									
OMO EC13934	GC	150.00	150.00 0.00	11/29/2011 12/09/2011 12/12/2011	Landlord Complied	100.00 Y	25.00 8.88	133.88	02/17/12
OMO Description: heat related , at basement, remove approx. 15 cubic yards of debris. clean and sweep entire basement. note: contractor must contact h.p.d. at 2									
OMO EC15314	ELEC	1900.00	1900.00 0.00	12/14/2011 12/19/2011 12/27/2011	OMO Completed	1750.00	437.50 155.31	2342.81	02/17/12
OMO Description: location ; apt #2 ; sitting room ; restore electric power to (1) wall switch , (1) outlet and cieling fixture . supply & nstall i (1) new ceiling lig									
OMO EC15314	ELEC	1900.00	1900.00 0.00	12/14/2011 12/19/2011 12/27/2011	OMO Completed	150.00	37.50 13.31	200.81	05/18/12
OMO Description: location ; apt #2 ; sitting room ; restore electric power to (1) wall switch , (1) outlet and cieling fixture . supply & nstall i (1) new ceiling lig									
OMO EC15801	UTIL	10570.06	10570.06 0.00	12/19/2011 12/29/2011 12/20/2011	Fuel Delivered	10570.06	2642.52 475.65	13688.23	03/20/12
OMO Description: provide single fuel drop with prime and start #2 fuel fill tank. please report any problems immediately to esb fuel unit. (212)863-8781									
OMO EC16825	GC	1040.00	1040.00 0.00	12/31/2011 01/12/2012 01/30/2012	OMO Completed	100.00	40.00 8.88	148.88	04/20/12
OMO Description: apt # 4 room # north/ east (3) aka north/ west (4): replace with new the broken transom glass approx. 3 sq. ft. room # north (1) aka north (5)									

OMO EC16825	GC	1040.00	1040.00 0.00	12/31/2011 01/12/2012 02/17/2012	OMO Completed	940.00	376.00 83.43	1399.43	05/18/12
OMO Description: apt # 4 room # north/ east (3) aka north/ west (4): replace with new the broken transom glass approx. 3 sq. ft. room # north (1) aka north (5)									
OMO EC18745	ELEC	400.00	400.00 0.00	01/23/2012 01/27/2012 03/12/2012	OMO Completed	400.00	160.00 35.50	595.50	05/18/12
OMO Description: at apt# 4 ----- room north/west (2) ----- supply and install with new the missing ceiling light fixture to cover existing exposed electrical									
OMO EC18854	GC	1425.00	1425.00 0.00	01/24/2012 02/02/2012 02/23/2012	OMO Completed	1425.00	570.00 126.47	2121.47	04/20/12
OMO Description: at apt # 4 ----- room north/west (3) ----- properly reconnect the free standing radiator to the shut off valve with new coupling and leave it									
OMO EC22046 AEPFUEL	UTIL	3460.91	3460.91 0.00	02/29/2012 03/16/2012 03/01/2012	Fuel Delivered	3460.91	1384.36 155.74	5001.01	05/18/12
OMO Description: provide single fuel drop to the above address with prime and start. #2 fuel- fill 5000 gl tank with 1000 gl. please report problems immediately to the									
OMO EC22260 AEP ROUND 5	ELEC	800.00	800.00 0.00	03/01/2012 03/14/2012 03/17/2012	OMO Completed	800.00	320.00 71.00	1191.00	07/20/12
OMO Description: apt 4 1. provide and install new light fixture at ceiling of roon north 6 (1st room on the right). include all the necessary new electrical wire for									
OMO EC26002 AEP ROUND 5	GC	5513.00	5513.00 0.00	03/27/2012 04/06/2012 05/05/2012	OMO Completed	5513.00	2205.20 489.28	8207.48	09/20/12
OMO Description: alternative enforcement program apartment #4 bathroom, private hallway, kitchen, & 3rd bedroom 1. carefully remove the wood-wall cabinet at bat									
OMO EC26005 AEP ROUND 5	ELEC	589.00	589.00 0.00	03/27/2012 03/30/2012 04/18/2012	OMO Completed	0.00	0.00 0.00	0.00	
OMO Description: alternative enforcement program apartment #4 kitchen replace with new, the missing electric fuse box cover at kitchen wall (include restoration									
OMO EC26005 AEP ROUND 5	ELEC	589.00	589.00 0.00	03/27/2012 03/30/2012 04/18/2012	OMO Completed	0.00	0.00 0.00	0.00	
OMO Description: alternative enforcement program apartment #4 kitchen replace with new, the missing electric fuse box cover at kitchen wall (include restoration									
OMO EC26005 AEP ROUND 5	ELEC	589.00	589.00 0.00	03/27/2012 03/30/2012 04/18/2012	OMO Completed	250.00	100.00 22.19	372.19	07/20/12
OMO Description: alternative enforcement program apartment #4 kitchen replace with new, the missing electric fuse box cover at kitchen wall (include restoration									
OMO EC26006 AEP ROUND 5	GC	495.00	495.00 0.00	03/27/2012 04/04/2012 04/07/2012	OMO Completed	495.00	198.00 43.93	736.93	06/06/12
OMO Description:									

alternative enforcement program building-public hall (bulkhead skylight) properly-provide & install with new, the missing wire mesh screen (appr

OMO EC29777 AEPFUEL	UTIL	11068.60	11068.60 0.00	05/18/2012 05/23/2012 05/19/2012	Fuel Delivered	11068.60	4427.44 498.09	15994.13	07/20/12
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OMO Description: provide single fuel drop with prime and start #2 fuel fill tank. please report any problems immediately to esb fuel unit. (212) 863-8781

OMO EC30939 AEP ROUND 5	GC	1990.00	1990.00 0.00	06/05/2012 06/14/2012 06/29/2012	OMO Completed	1990.00	796.00 176.61	2962.61	09/20/12
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OMO Description: alternative enforcement program apartment #2 a) remove the entire existing defective apartment entrance door & frame complete located at apartment

OMO EC32418 AEP ROUND 5	DELEAD	51.15	51.15 0.00	06/27/2012 06/28/2012 07/06/2012	OMO Completed	51.15	20.46 4.54	76.15	09/20/12
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OMO Description: perform total lead analysis of 11 dust wipe sample(s) via environmental protection agency (epa) sw8453050-7420 method utilizing flame atomic absorptio

OMO ED03891 AEP ROUND 5	ASBEST	60.00	60.00 0.00	08/07/2012 08/08/2012 08/13/2012	OMO Completed	30.00	12.00 2.66	44.66	09/20/12
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OMO Description: as per mini rc # 2013000088802 (eas), perform polarized light microscopy (plm) gravimetric matrix reduction analysis as per hpd specification of 4 n

OMO ED04811 AEP ROUND 5	GC	747.00	747.00 0.00	08/21/2012 08/29/2012 09/04/2012	OMO Completed	747.00	298.80 66.30	1112.10	10/19/12
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OMO Description: alternative enforcement program apartment #2 bathroom (full bathroom located nearest apartment entrance door) a) demo section of loose-defectiv

OMO ED04853 AEP ROUND 5	GC	1060.00	1060.00 0.00	08/21/2012 08/27/2012 09/10/2012	OMO Completed	1060.00	424.00 94.08	1578.08	11/20/12
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OMO Description: alternative enforcement program apartment #4 supply & install new (brick to brick) aluminum replacement (double hung insulated glass) windows dh i

OMO ED06522 AEP ROUND 5	GC	1961.00	1961.00 0.00	09/17/2012 09/24/2012 11/15/2012	OMO Completed	1961.00	784.40 174.04	2919.44	02/20/13
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OMO Description: alternative enforcement program apartment #6 bathroom a) demo the defective-loose complete collapsing sheetrock @ bathroom ceiling (50 s.f.); a

OMO ED07980 AEP ROUND 5	ELEC	934.00	934.00 0.00	10/10/2012 10/12/2012 12/10/2012	Refused Access	0.00 Y	0.00 0.00	0.00	
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OMO Description: alternative enforcement program apartment #6 kitchen replace with new, the defective electrical wall outlet @ kitchen wall= near washer machine.

OMO ED08082 AEP ROUND 5	GC	847.00	847.00 0.00	10/10/2012 10/12/2012 10/17/2012	OMO Completed	847.00	338.80 75.17	1260.97	11/20/12
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OMO Description: alternative enforcement program apartment #6 remove the existing defective door & frame located at apartment #6. provide & install new h.m. apart

OMO ED08673 AEP ROUND 5	GC	1477.00	1477.00 0.00	10/18/2012 11/27/2012 12/12/2012	OMO Completed	1377.00 550.80 122.21	2050.01	02/20/13
OMO Description: alternative enforcement program apartment #6 kitchen a) demo the defective-water damaged collapsing kitchen ceiling complete-(140 s.f.) ; and dem								
OMO ED08871 AEP ROUND 5	GC	1684.00	1684.00 0.00	10/22/2012 12/07/2012 12/20/2012	OMO Completed	1284.00 513.60 113.96	1911.56	02/20/13
OMO Description: alternative enforcement program apartment #6 replace with new, brick to brick aluminum replacement window's dh complete insulated pan, thermal br								
OMO ED11885 AEP ROUND 5	DELEAD	18.60	18.60 0.00	12/10/2012 12/10/2012 12/17/2012	OMO Completed	18.60 7.44 1.65	27.69	03/20/13
OMO Description: perform total lead analysis of 04 dust wipe sample(s) via environmental protection agency (epa) sw8453050-7420 method utilizing flame atomic absorptio								
OMO ED17046 AEP ROUND 5	HEAT	150.00	150.00 0.00	02/22/2013 04/08/2013 02/26/2013	Work Done by Others Y	150.00 60.00 13.31	223.31	06/21/13
OMO Description: make neccessary repairs to oil fired boiler to restore hot water to the entire building.								
OMO ED18455 AEP ROUND 5	GC	1289.00	1289.00 0.00	03/15/2013 03/29/2013	OMO Completed	0.00 0.00 0.00	0.00	
OMO Description: alternative enforcement program apartment #2 replace with new, the defective window counter balances, window clips, and properly secure windows to								
OMO ED18457 AEP ROUND 5	GC	1045.00	1045.00 0.00	03/15/2013 03/25/2013 05/04/2013	OMO Completed	895.00 358.00 79.43	1332.43	06/21/13
OMO Description: alternative enforcement program apartment #2 (1/2)-small bathroom a) demo the section of defective-collapsing leaky bathroom ceiling (directly a								
OMO ED19950 AEP ROUND 5	HEAT	0.00	0.00 0.00	04/04/2013	Duplicate OMO	0.00 0.00 0.00	0.00	
OMO Description: alternative enforcement program cellar make all necessary repairs to boiler in order to restore hot water to proper working order thru-out entire ap								
OMO ED20470 AEP ROUND 5	ELEC	748.00	748.00 0.00	04/12/2013 04/18/2013 05/06/2013	OMO Completed	748.00 299.20 66.39	1113.59	06/21/13
OMO Description: alternative enforcement program apartment #2 *****please note & expedite: bedridden-handi-capped elderly tenant is currently residing in this apart								
OMO ED22524 AEP ROUND 5	GC	440.00	440.00 0.00	05/13/2013 05/16/2013 07/22/2013	OMO Completed	440.00 176.00 39.05	655.05	09/20/13
OMO Description: alternative enforcement program building public hall-wood tread/step replace with new, the broken-defective 1st wood tread & riser up from bottom								
OMO EE04954	ELEC	1400.00	1400.00 0.00		OMO Completed	1100.00 440.00 97.63	1637.63	10/18/13

AEP ROUND 5				08/22/2013 08/29/2013 09/04/2013					
OMO Description: apt#4. 1) trouble shoot and restore electricity in all wall outlets and light fixtures in entire apt#4, 2) contractor to verify outlet for ele									
OMO EE04954 AEP ROUND 5	ELEC	1400.00	1400.00 0.00	08/22/2013 08/29/2013 12/16/2013	OMO Completed	300.00	120.00 26.63	446.63	01/17/14
OMO Description: apt#4. 1) trouble shoot and restore electricity in all wall outlets and light fixtures in entire apt#4, 2) contractor to verify outlet for ele									
OMO EE13307 AEP ROUND 5	PLUMB	1470.00	1470.00 0.00	01/07/2014 01/30/2014 01/31/2014	OMO Completed	1320.00	528.00 117.15	1965.15	04/18/14
OMO Description: for access into apt. 2 contact tenant deloris blakely @ 212-368-3739 for access into apt. 4 contact tenant joanne mcclaine at 646-229-4823 replace									
OMO EE13307 AEP ROUND 5	PLUMB	1470.00	1470.00 0.00	01/07/2014 01/30/2014 05/07/2014	OMO Completed	150.00	60.00 13.31	223.31	06/20/14
OMO Description: for access into apt. 2 contact tenant deloris blakely @ 212-368-3739 for access into apt. 4 contact tenant joanne mcclaine at 646-229-4823 replace									
OMO EE13308 AEP ROUND 5	HEAT	200.00	200.00 0.00	01/07/2014 01/09/2014 01/10/2014	OMO Completed	200.00	80.00 17.75	297.75	05/19/14
OMO Description: replace defective mixing (tempering) valve at oil boiler to prevent scalding. note that water temperature to apartments is extremely hot. ensure that									
OMO EE14132 AEP ROUND 5	HEAT	150.00	150.00 0.00	01/16/2014 01/23/2014 02/21/2014	OMO Completed	150.00	60.00 13.31	223.31	05/19/14
OMO Description: for access contact ms. pitts at 212-281-1729 or the operator of the saloon restore oil boiler to proper working order to restore heat and adequate									
OMO EE14496 AEPFUEL	UTIL	6458.20	6458.20 0.00	01/22/2014 Fuel Delivered 01/25/2014 01/22/2014		6458.20	2583.28 290.62	9332.10	03/20/14
OMO Description: provide single fuel drop with prime and start #2ulsh fuel fill tank. please report any problems immediately to esb fuel unit (212) 863-8781									
OMO EE15076 AEP ROUND 5	HEAT	1300.00	1300.00 0.00	01/27/2014 01/30/2014 02/05/2014	OMO Completed	1300.00	520.00 115.38	1935.38	06/20/14
OMO Description: remove and replace defective petrometer. tune up boiler, replace nozzle and ensure that adequate heat is restored to both wings of the building. al									
OMO EE15113 AEP ROUND 5	PLUMB	1895.00	1895.00 0.00	01/28/2014 01/29/2014 03/01/2014	OMO Completed	0.00	0.00 0.00	0.00	
OMO Description: cellar: immediate emergency nop hot water in building trace, locate and repair the water leak in the cellar riser pipe below comme									
OMO EE15113 AEP ROUND 5	PLUMB	1895.00	1895.00 0.00	01/28/2014 01/29/2014 03/01/2014	OMO Completed	1895.00	758.00 168.18	2821.18	04/18/14

OMO Description:		cellar: immediate emergency stop hot water in building trace, locate and repair the water leak in the cellar riser pipe below commode							
OMO EE17388 AEP ROUND 5	GC	494.00	494.00 0.00	02/18/2014 02/21/2014 02/26/2014	OMO Completed	494.00	197.60 43.84	735.44	04/18/14
OMO Description:		apt#4: kitchen, northeast-1 kitchen: supply and install proper counter balances to upper and lower sash window in kitchen. after installation check							
OMO EE17395 AEP ROUND 5	GC	1695.00	1695.00 0.00	02/18/2014 03/26/2014 04/29/2014	OMO Completed	1695.00	678.00 150.43	2523.43	09/19/14
OMO Description:		apt#2: foyer, pvt hall, kitchen, bathroom, (212)368-3739 1) foyer: (a) properly repair apt. entrance door mortise lock set, and make sure for prop							
OMO EE17718 AEPFUEL	UTIL	3298.60	3298.60 0.00	02/20/2014 Fuel Delivered 02/24/2014 02/15/2014		3298.60	1319.44 148.44	4766.48	09/18/15
OMO Description:		provide automatic fuel drop to the above building until further notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EE17718 AEPFUEL	UTIL	3298.60	3298.60 0.00	02/20/2014 Fuel Delivered 02/24/2014 02/24/2014		9818.13	3927.25 441.82	14187.20	04/18/14
OMO Description:		provide automatic fuel drop to the above building until further notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EE17718 AEPFUEL	UTIL	3298.60	3298.60 0.00	02/20/2014 Fuel Delivered 02/24/2014 03/03/2014		4927.95	1971.18 221.76	7120.89	04/18/14
OMO Description:		provide automatic fuel drop to the above building until further notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EE17718 AEPFUEL	UTIL	3298.60	3298.60 0.00	02/20/2014 Fuel Delivered 02/24/2014 03/10/2014		4294.68	1717.87 193.26	6205.81	04/18/14
OMO Description:		provide automatic fuel drop to the above building until further notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EE17718 AEPFUEL	UTIL	3298.60	3298.60 0.00	02/20/2014 Fuel Delivered 02/24/2014 03/17/2014		3112.97	1245.19 140.08	4498.24	05/19/14
OMO Description:		provide automatic fuel drop to the above building until further notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EE17718 AEPFUEL	UTIL	3298.60	3298.60 0.00	02/20/2014 Fuel Delivered 02/24/2014 03/24/2014		2956.82	1182.73 133.06	4272.61	05/19/14
OMO Description:		provide automatic fuel drop to the above building until further notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EE17718 AEPFUEL	UTIL	3298.60	3298.60 0.00	02/20/2014 Fuel Delivered 02/24/2014 04/02/2014		2419.41	967.76 108.87	3496.04	05/19/14
OMO Description:		provide automatic fuel drop to the above building until further notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EE17718 AEPFUEL	UTIL	3298.60	3298.60 0.00	02/20/2014 Fuel Delivered 02/24/2014 04/14/2014		2371.35	948.54 106.71	3426.60	07/18/14
OMO Description:		provide automatic fuel drop to the above building until further notice #2ulsh fuel. no prime and start necessary (212) 863-8781							

OMO EE17718 AEPFUEL	UTIL	3298.60	3298.60 0.00	02/20/2014 Fuel Delivered 02/24/2014 04/28/2014	2069.60	827.84 93.13	2990.57	07/18/14
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EE17718 AEPFUEL	UTIL	3298.60	3298.60 0.00	02/20/2014 Fuel Delivered 02/24/2014 05/15/2014	1276.79	510.72 57.46	1844.97	08/20/14
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EE17718 AEPFUEL	UTIL	3298.60	3298.60 0.00	02/20/2014 Fuel Delivered 02/24/2014 06/18/2014	1578.25	631.30 71.02	2280.57	08/20/14
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EE21510 AEP ROUND 5	HEAT	3275.00	3275.00 0.00	04/10/2014 04/18/2014 04/21/2014	OMO Completed	3275.00 1310.00 290.66	4875.66	07/18/14
OMO Description: make necessary repairs to #2 oil boiler to restore hot water to the entire building.replace defective heat timer and adjust aquastat.								
OMO EE25462 AEP ROUND 5	ELEC	550.00	550.00 0.00	06/05/2014 06/09/2014 06/17/2014	OMO Completed	550.00 220.00 48.81	818.81	09/19/14
OMO Description: apt#4: bathroom, north-4 ,northeast-4 bathroom: repair the exsiting ceiling light fixture and and make sure for proper working condition with wall								
OMO EF00338 AEP ROUND 5	GC	3300.00	3300.00 0.00	07/03/2014 07/21/2014 07/30/2014	OMO Completed	3300.00 1320.00 292.88	4912.88	10/20/14
OMO Description: apt#1: bathroom:[1] trace, locate and repair leak from above apartment (apt. #3) causing damage to ceiling and walls in apt.#1. [2] remove exist								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 11/11/2014	2599.62	1039.85 116.98	3756.45	06/19/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 11/25/2014	3077.48	1230.99 138.49	4446.96	05/17/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 12/08/2014	1885.92	754.37 84.87	2725.16	05/17/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 12/15/2014	2380.89	952.36 107.14	3440.39	05/17/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								

OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 07/01/2014 12/24/2014	Fuel Delivered	1868.14 747.26 84.07	2699.47	06/19/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 07/01/2014 03/31/2015	Fuel Delivered	1219.64 487.86 54.88	1762.38	07/20/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 07/01/2014 04/07/2015	Fuel Delivered	1062.77 425.11 47.82	1535.70	09/18/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 07/01/2014 04/14/2015	Fuel Delivered	852.87 341.15 38.38	1232.40	07/20/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 07/01/2014 05/01/2015	Fuel Delivered	1037.57 415.03 46.69	1499.29	07/20/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 07/01/2014 05/20/2015	Fuel Delivered	432.44 172.98 19.46	624.88	07/20/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 07/01/2014 06/17/2015	Fuel Delivered	454.90 181.96 20.47	657.33	09/18/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 07/01/2014 08/03/2015	Fuel Delivered	558.15 223.26 25.12	806.53	09/18/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 07/01/2014 09/28/2015	Fuel Delivered	785.80 314.32 35.36	1135.48	11/20/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 07/01/2014 01/06/2015	Fuel Delivered	2514.91 1005.96 113.17	3634.04	11/20/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
	UTIL	381.00	381.00 0.00		Fuel Delivered	1118.84 447.54 50.35	1616.73	11/20/15

OMO EF04458 AEPFUEL				07/01/2014 07/01/2014 01/12/2015				
OMO Description:	provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 01/20/2015	1318.75	527.50 59.34	1905.59	11/20/15
OMO Description:	provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 01/26/2015	1473.00	589.20 66.29	2128.49	11/20/15
OMO Description:	provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 02/02/2015	1356.77	542.71 61.05	1960.53	11/20/15
OMO Description:	provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 02/09/2015	1582.24	632.90 71.20	2286.34	11/20/15
OMO Description:	provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 02/13/2015	890.78	356.31 40.09	1287.18	11/20/15
OMO Description:	provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 02/20/2015	1506.12	602.45 67.78	2176.35	11/20/15
OMO Description:	provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 10/09/2014	776.21	310.48 34.93	1121.62	05/17/15
OMO Description:	provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 09/08/2014	1020.92	408.37 45.94	1475.23	05/17/15
OMO Description:	provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 08/12/2014	1591.20	636.48 71.60	2299.28	11/20/14
OMO Description:	provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 02/27/2015	1962.51	785.00 88.31	2835.82	11/20/15
OMO Description:								

provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212)
863-8781

OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 02/23/2016	735.65	294.26 33.10	1063.01
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							

OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 02/15/2016	552.56	221.02 24.87	798.45
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							

OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 02/11/2016	882.17	352.87 39.70	1274.74
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							

OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 02/03/2016	803.94	321.58 36.18	1161.70
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							

OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 01/28/2016	993.48	397.39 44.71	1435.58
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							

OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 01/19/2016	1061.61	424.64 47.77	1534.02
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							

OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 01/12/2016	0.00	0.00 0.00	0.00
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781							

OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 12/22/2015	418.55	167.42 18.83	604.80	02/19/16
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								

OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 12/14/2015	595.76	238.30 26.81	860.87	02/19/16
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								

OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 12/04/2015	1179.05	471.62 53.06	1703.73	02/19/16
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								

OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 11/20/2015	1244.17	497.67 55.99	1797.83	02/19/16
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 03/05/2015	0.00	0.00 0.00	0.00	
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 03/17/2015	2761.87	1104.75 124.28	3990.90	11/20/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 03/23/2015	1188.12	475.25 53.47	1716.84	11/20/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04458 AEPFUEL	UTIL	381.00	381.00 0.00	07/01/2014 Fuel Delivered 07/01/2014 10/26/2015	997.86	399.14 44.90	1441.90	12/18/15
OMO Description: provide automatic fuel drop to the above building until futher notice #2ulsh fuel. no prime and start necessary (212) 863-8781								
OMO EF04937 AEP ROUND 5	STOPAG	580.00	580.00 0.00	08/18/2014 08/19/2014 08/18/2014	OMO Completed	580.00 232.00 51.48	863.48	10/20/14
OMO Description: apt. 2, tenant deloris blakely, phone 212-368-3739 snake out and clear all obstructions from bathtub. replace flushing apparatus in toilet tank and								
OMO EF06506 AEP ROUND 5	ELEC	500.00	500.00 0.00	09/11/2014 09/15/2014 09/16/2014	OMO Completed	500.00 200.00 44.38	744.38	10/20/14
OMO Description: trace and reair defective wiring to second floor public hall light fixture and restore lights to second floor public hall. at the time of this invi								
OMO EF09718 AEP ROUND 5	HEAT	1050.00	1050.00 0.00	11/06/2014 11/10/2014 06/05/2015	OMO Completed	1050.00 420.00 93.19	1563.19	08/20/15
OMO Description: make all neccessary repairs to restore #2 oil boiler to proper working order to provide hot water and heat to the entire building. alternative enf								
OMO EF11636 AEP ROUND 5	STOPAG	189.00	189.00 0.00	12/12/2014 12/12/2014 12/22/2014	OMO Completed	189.00 75.60 16.77	281.37	03/20/15
OMO Description: apt#2:bathroom remove all obstruction from bathroom tub, bathroom vanity drain and make sure after completion of job for proper drainage from each a								
OMO EF21129 AEP ROUND 5	HEAT	1900.00	1900.00 0.00	05/22/2015 05/29/2015 06/02/2015	OMO Completed	1900.00 760.00 168.63	2828.63	10/20/15
OMO Description: make necessary repairs to #2 oil boiler to restore hot water to the entire building. replace mixinx valaver and recinfigure pipng,vacuum .clean and								

OMO EF21650 AEP ROUND 5	GC	794.00	794.00 0.00	06/03/2015 06/08/2015 06/13/2015		794.00	317.60 70.47	1182.07	
OMO Description: apt#2: bathroom: 1) trace, locate and repair leak from above apartment (apt. #4) causing damage to ceiling 2) remove existing ceiling in apt #2 ba									
OMO EG00457 AEP ROUND 5	DELEAD	16.00	16.00 0.00	07/10/2015 07/13/2015 07/16/2015		16.00	6.40 1.42	23.82	
OMO Description: perform total lead analysis of 04 dust wipe sample(s) via environmental protection agency (epa) sw8463050b-7000b method utilizing flame atomic absorpt									
OMO EG07575 AEPUTIL	UTIL	1.00	1.00 0.00	11/18/2015 01/06/2016 02/17/2016 Picked Up By ESB	Utility Account	183.08	91.54 8.24	282.86	
OMO Description: aep special. con ed provide electricity to building public areas and heating plant/hot water heater.									
OMO EG07575 AEPUTIL	UTIL	1.00	1.00 0.00	11/18/2015 01/06/2016 01/15/2016 Picked Up By ESB	Utility Account	249.75	124.88 11.24	385.87	
OMO Description: aep special. con ed provide electricity to building public areas and heating plant/hot water heater.									
OMO EG07575 AEPUTIL	UTIL	1.00	1.00 0.00	11/18/2015 01/06/2016 12/29/2015 Picked Up By ESB	Utility Account	69.88	34.94 3.14	107.96	02/19/16
OMO Description: aep special. con ed provide electricity to building public areas and heating plant/hot water heater.									
OMO EG07733 AEP ROUND 5	GC	1148.00	1148.00 0.00	11/20/2015 11/24/2015 02/17/2016		100.00	50.00 8.88	158.88	
OMO Description: apt#2:kitchen: 1) remove old damaged kitchen base cabinet and discard. 2) supply and install kitchen wooden base cabinet with s.s sink with count									
OMO EG10100 AEP ROUND 5	HEAT	400.00	400.00 0.00	01/05/2016 01/08/2016 01/11/2016	OMO Completed	400.00	200.00 35.50	635.50	02/19/16
OMO Description: make adjustments to mixing/tempering valve on #2 oil boiler to bring hot water tempreature from 108 f to the code required 120 f. for access call m									
AOR EB28001	PLUMB		0.00	04/11/2011	OMO Completed	89.94	22.49 7.98	120.41	05/20/11
OMO Description: bleed all apt. radiators and restore heat to entire apt. also raise hot water temp.to required 120 degrees at the time of this invitation to bid, i									
AOR EB31592	HEAT		0.00	05/16/2011	OMO Completed	181.57	45.39 16.11	243.07	07/20/11
OMO Description: adjust mixing valve-restore hot water to proper working order. hot water temp is now 60 degrees.restore hot water to 120 degrees.									
AOR EC30404	GC		0.00	05/29/2012	OMO Completed	80.11	32.04 7.11	119.26	07/20/12
OMO Description: p/hall: 1&1/2 landing; reinstall w/guard and install stops, 2&1/2 landing; reinstall w/guard and install stops, 3&1/2 landing; reinstall w/guard an									

AOR EE13265	HEAT	0.00	01/07/2014	No Access	24.21 Y	9.68 2.15	36.04	03/20/14
OMO Description: make all necessary repairs adjustments in order to restore an adequate supply of heat to entire building								
Totals for 1661 AMSTERDAM AVENUE Life Cycle: BLDG								
Charge Amount: \$219,929.61 Admin Fee: \$77,769.04 Sales Tax: \$13,411.62 Total: \$311,110.27								
Total for all buildings on this report:								
Charge Amount	Admin Fee	Sales Tax	Total					
\$219,929.61	\$77,769.04	\$13,411.62	\$311,110.27					

AEP Fees

Fee#	Fee Type	Issue Date	Fee Amount	TRX/DOF
6333	Initial Re-inspection Fee	07/19/12	4000.00	08/10/12
6334	AEP Complaint Inspection Fee	07/19/12	200.00	08/10/12
6562	AEP Complaint Inspection Fee	08/28/12	200.00	09/20/12
6643	AEP Complaint Inspection Fee	09/18/12	200.00	09/20/12
6840	AEP Complaint Inspection Fee	10/19/12	200.00	11/20/12
7211	AEP Complaint Inspection Fee	12/04/12	200.00	12/20/12
7346	AEP Complaint Inspection Fee	12/12/12	200.00	12/20/12
7663	AEP Complaint Inspection Fee	01/10/13	200.00	01/18/13
7702	Six Month Program Fee	01/19/13	4000.00	02/20/13
7824	AEP Complaint Inspection Fee	01/29/13	200.00	02/20/13
8017	AEP Complaint Inspection Fee	02/19/13	200.00	03/20/13
8259	AEP Complaint Inspection Fee	03/13/13	200.00	03/20/13
8333	AEP Complaint Inspection Fee	03/21/13	200.00	04/19/13
8432	AEP Complaint Inspection Fee	03/28/13	200.00	04/19/13
8487	AEP Complaint Inspection Fee	04/04/13	200.00	04/19/13
8559	AEP Complaint Inspection Fee	04/22/13	200.00	05/19/13
143890	AEP Complaint Inspection Fee	05/16/13	200.00	06/21/13
144321	AEP Complaint Inspection Fee	07/26/13	200.00	08/21/13
144634	AEP Complaint Inspection Fee	09/27/13	200.00	10/18/13
145275	AEP Complaint Inspection Fee	12/17/13	200.00	12/19/13
145399	AEP Complaint Inspection Fee	12/24/13	200.00	01/17/14
145476	AEP Complaint Inspection Fee	01/03/14	200.00	01/17/14
145715	AEP Complaint Inspection Fee	01/23/14	200.00	02/20/14
145730	AEP Complaint Inspection Fee	01/28/14	200.00	02/20/14
146213	AEP Complaint Inspection Fee	03/07/14	200.00	03/20/14
146435	AEP Complaint Inspection Fee	04/03/14	200.00	04/18/14
146453	AEP Complaint Inspection Fee	04/08/14	200.00	04/18/14
146495	AEP Complaint Inspection Fee	04/15/14	200.00	04/18/14
146580	AEP Complaint Inspection Fee	04/28/14	200.00	05/19/14
146639	AEP Complaint Inspection Fee	05/06/14	200.00	05/19/14
292692	AEP Complaint Inspection Fee	07/14/14	200.00	07/18/14
292723	AEP Complaint Inspection Fee	07/18/14	200.00	08/20/14
292800	AEP Complaint Inspection Fee	07/31/14	200.00	08/20/14
293012	AEP Complaint Inspection Fee	09/10/14	200.00	09/19/14
293242	AEP Complaint Inspection Fee	10/20/14	200.00	11/20/14
293529	AEP Complaint Inspection Fee	11/26/14	200.00	12/19/14
293562	AEP Complaint Inspection Fee	12/01/14	200.00	12/19/14
294527	AEP Complaint Inspection Fee	03/07/15	200.00	03/20/15
294718	AEP Complaint Inspection Fee	04/07/15	200.00	04/20/15
294740	AEP Complaint Inspection Fee	04/11/15	200.00	04/20/15

294758	AEP Complaint Inspection Fee	04/13/15	200.00	04/20/15
294824	AEP Complaint Inspection Fee	04/24/15	200.00	05/17/15
443140	AEP Complaint Inspection Fee	05/21/15	200.00	06/19/15
443457	AEP Complaint Inspection Fee	07/10/15	200.00	07/20/15
443683	AEP Complaint Inspection Fee	08/14/15	200.00	08/20/15
443749	AEP Complaint Inspection Fee	08/24/15	200.00	09/18/15
444007	AEP Complaint Inspection Fee	10/06/15	200.00	10/20/15
445134	AEP Complaint Inspection Fee	01/04/16	200.00	01/20/16
445643	AEP Complaint Inspection Fee	02/04/16	200.00	02/19/16
445894	AEP Complaint Inspection Fee	02/23/16	200.00	
446167	AEP Complaint Inspection Fee	03/02/16	200.00	
446171	AEP Complaint Inspection Fee	03/09/16	200.00	
Total for 1661 AMSTERDAM AVENUE \$18,000.00				
AEP Fee Total for this report: \$18,000.00				

Repair, AEP Fees, Heat/Hot Water Inspection Fees, Inspection Fees Grand Totals			
<u>Invoiced</u>	<u>Approved & Fee Amount</u>	<u>Admin Fee</u>	<u>Sales Tax</u>
\$237,929.61		\$77,769.04	\$13,411.62
			<u>Total</u>
			\$329,110.27

Charge Status			
Invoiced - Not Yet Paid (see notes below)	Paid - Not Yet Transferred to DOF	Invoiced and Transferred	Grand Totals
\$8,632.27	\$1,268.73	\$319,209.27	\$329,110.27

As a result of the crossovers between the two unique systems used by HPD for the purpose of tracking billable charges and work orders, the following items should be reviewed before proceeding. Please be aware that this report does NOT include any open charges incurred and processed prior to July 1, 1999. See Notes 1 and 8 specifically.

Note 1: If the invoice date is prior to July of 1999 and is listed as having not yet been paid and/or transferred to DOF you must contact the ERP Accounting Unit (212)863-6020 option 2 to verify the current status of the charge.

Note 2: Demolition orders issued and awarded after January 1, 2000 are listed on HPDOnline. A hard copy report of older demolition jobs is available at Enforcement Services 4th Floor 100 Gold Street. In order to obtain a complete record of work in progress for demolition jobs prior to January 1, 2000, you must check the hard copy report, the mainframe system, and HPDOnline. You may obtain additional information about older demolition jobs by calling the ERP Accounting Unit (212)863-6020 option 2 and request a Building Balance Report.

Note 3: Where the OMO type is AOR, there are no award dates or award amounts. AOR's are for work performed by in house personnel and are therefore not awarded to an outside vendor. You should contact the ERP Accounting Unit (212)863-6020 option 2 for questions relating to AOR information.

Note 4: The Award Amount is the amount awarded to the vendor based on the initial scope of work for the OMO. During the normal and usual course of business, Change Orders that increase or decrease the amount of the initial award may be processed against that order. Therefore the award amount, and or any amount transferred, may not be the final amount for the work eventually posted to the Department of Finance. Questions regarding the remaining balances should be directed to the ERP Accounting Unit (212)863-6020 option 2. Award Amounts on the AOR Type jobs are blank.

Note 5: The Award Amount on Utility OMO's is \$1.00 because billing to the building owner occurs after the Agency is billed by the Utility Company. Due to the nature of Utility services, there can be multiple invoices for each OMO. As long as the

account remains active, additional invoices will be processed against the same OMO between July of one year and June of the next calendar year. Each July (at the start of the City's Fiscal Year) a new Utility OMO will be issued.

Note 6: The Service Charge column indicates whether a service charge is owed the vendor. A service charge is owed when a vendor makes an attempt to visit a property to address a condition pursuant to an awarded OMO and the OMO is subsequently cancelled (example, no access to make the repair). If the notation in this column is 'N' then no charge is due. If 'Y' and an amount are present, then this is the amount due not the award amount. If 'Y' and an amount are not present then the service charge has not yet been determined.

Note 7: The Court/Agency authorized amount is for the 7AFA Financial Assistance (7AFA) repair charges. 7AFA funds and 7AFA charges are separate from Emergency Repair program funds and charges, although both 7AFA and ERP charges become tax liens. For more information about whether a 7AFA funded repair is ongoing or completed, or if partial liens have been filed, or will be filed, call the 7AFA Program at (212)863-7356. The Court/Agency authorized 7AFA amount may not be the final amount charged. This amount is subject to Change Orders that increase or decrease the amount of the initial award.

Note 8: You must continue to contact the ERP Accounting Unit to verify any balance that remains open prior to July 1, 1999. These amounts are NOT listed on this report. To request a building balance from our mainframe system call ERP Accounting Unit (212)863-6020 option 2. This information will be provided in a hard copy format on Agency letterhead and will NOT appear on this report.

Note 9: This report will not show changes to individual charges as a result of protests or payments. The Department of Finance system should be checked for the current status of any charge listed on this report once that charge has been transferred to DOF.

Note 10: If this building is in the Alternative Enforcement Program (AEP) then fees may have been assessed as a result. These fees become a tax lien against the property if not paid. If you have any questions about any AEP charges and fees, please call Alternative Enforcement Program (212)863-8262.

Note 11: For a third or any subsequent inspection which results in a heat violation within the same heat season (October Through May) or for a third or any subsequent inspection which results in a hot water violation within a calendar Year, HPD will charge a fee of \$200 for the inspection as authorized by Section 27-2115 (as amended by Local Law 16 of 2011).

Note 12: Local Law 65 of 2014 added section 27-2115(f)(8) to the New York City Administrative Code to authorize HPD to impose a fee for the third and each subsequent complaint-based housing inspection it performs in a particular dwelling unit where HPD has already inspected the unit twice in the same twelve-month period, has issued hazardous (class B) or immediately hazardous (class C) violations, and the owner has failed to repair and timely certify that those violations have been corrected. The fee, if not paid, becomes a tax lien against the property.

Note 13: Copies of documents may be obtained pursuant to the Freedom of Information Law (FOIL) by writing to: FOIL Officer, HPD, 100 Gold Street, New York, New York 10038 A FOIL request may also be submitted via the HPD website. Sign into www.nyc.gov/hpd and go to the Frequently Asked Questions page.

Note 14: If a property is going to be sold or transferred, it is the responsibility of the parties involved to make sure that all utility bills for service provided by HPD are paid and that service provided by HPD is terminated. Utility Providers can take three or more months to invoice HPD; therefore all invoices may not be posted on HPDOnline at the time of transfer. To terminate service provided by HPD, please contact the Utility Unit at (212)863-5100 for account termination and final invoice estimates.

Note 15: Change orders indicate modifications made to the original scope of work and may result in either an increase or decrease to the award amount. 'Total Amount' will denote the new estimated cost for the OMO. The 'Award Amount' will always be the amount the OMO was awarded for and 'Chg Orders' will indicate the increase or decrease to the award amount. This information will be available only in OMOs awarded on or after August 1, 2011.

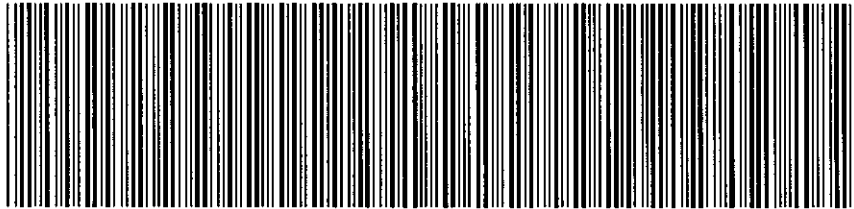
END OF REPORT

EXHIBIT D

Through D Pg 51 of 59

**NYC DEPARTMENT OF FINANCE
OFFICE OF THE CITY REGISTER**

This page is part of the instrument. The City Register will rely on the information provided by you on this page for purposes of indexing this instrument. The information on this page will control for indexing purposes in the event of any conflict with the rest of the document.



2011110401160001001EC236

RECORDING AND ENDORSEMENT COVER PAGE**PAGE 1 OF 4****Document ID: 2011110401160001****Document Date: 11-03-2011****Preparation Date: 11-04-2011****Document Type: DEED****Document Page Count: 3****PRESENTER:**

JAMES GASKIN
729 ESSEX ST
BROOKLYN, NY 11208
999-999-9999
jamesgaskin@aol.com

RETURN TO:

JAMES GASKINS
729 ESSEX ST
NEW YORK, NY 10031

PROPERTY DATA

Borough	Block	Lot	Unit	Address
MANHATTAN	2058	29	Entire Lot	477 WEST 142 ST
Property Type: APARTMENT BUILDING				

CROSS REFERENCE DATA

CRFN _____ or Document ID _____ or Year _____ Reel _____ Page _____ or File Number _____

PARTIES**GRANTOR/SELLER:**

477 WEST 142ND STREET HOUSING DEVELOPMENT
FUND COR
477 WEST 142 ST
NEW YORK, NY 10031

GRANTEE/BUYER:

JAMES GASKINS
729 ESSEX ST
BROOKLYN, NY 11208

FEES AND TAXES**Mortgage**

Mortgage Amount:	\$	0.00
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Taxable Mortgage Amount:	\$	0.00
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Exemption:		
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TAXES: County (Basic):	\$	0.00
-------------------------------	----	------

City (Additional):	\$	0.00
--------------------	----	------

Spec (Additional):	\$	0.00
--------------------	----	------

TASF:	\$	0.00
-------	----	------

MTA:	\$	0.00
------	----	------

NYCTA:	\$	0.00
--------	----	------

Additional MRT:	\$	0.00
-----------------	----	------

TOTAL:	\$	0.00
---------------	----	------

Recording Fee:	\$	52.00
-----------------------	----	-------

Affidavit Fee:	\$	0.00
-----------------------	----	------

Filing Fee:

\$ 250.00

NYC Real Property Transfer Tax:

\$ 0.00

NYS Real Estate Transfer Tax:

\$ 0.00

**RECORDED OR FILED IN THE OFFICE
OF THE CITY REGISTER OF THE
CITY OF NEW YORK**

Recorded/Filed 11-14-2011 11:48

City Register File No.(CRFN):

2011000395591



Annette M. Hill

City Register Official Signature

Form 8004 (3/00) - Quitclaim Deed-Individual or Corporation. (single sheet)

CONSULT YOUR LAWYER BEFORE SIGNING THIS INSTRUMENT - THIS INSTRUMENT SHOULD BE USED BY LAWYERS ONLY.

THIS INDENTURE, made the 3 day of NOVEMBER, 2011 and
BETWEEN

477 WEST 142ND STREET HOUSING DEVELOPMENT FUND CORPORATION
a corporation duly organized pursuant to the provisions of Article XI of the Private
Housing Finance Law of the State of New York, as amended having an office for the
conduct of business at 477 West 142nd Street, New York, New York 10031

party of the first part, and

JAMES GASKINS,
residing at 129 ESSEX St.,
BROOKLYN, N.Y. 11208

party of the second part,

WITNESSETH, that the party of the first part, in consideration of ten dollars paid by the party of the second part, does hereby
remise, release and quitclaim unto the party of the second party, the heirs or successors and assigns of the party of the second part
forever,

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the

SEE SCHEDULE "A" METES AND BOUNDS DESCRIPTION ATTACHED HERETO

PREMISES KNOWN AS 1881-79 AMSTERDAM AVE, AKA 476 WEST 143RD ST.,
AKA 477 WEST 142ND ST

BEING SAME PREMISES CONVEYED TO THE GRANTOR IN R 656 P 865
RECORDED 12/22/1982

TOGETHER with all right, title and interest, if any, of the party of the first part, in and to any streets and roads abutting the above-
described premises to the center lines thereof; TOGETHER with the appurtenances and all the estate and rights of the party of the first
part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or
successors and assigns of the party of the second part forever.

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party first part will receive the
consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose
of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any
part of the total of the same for any other purpose.

The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

IN PRESENCE OF:



Acknowledgement taken in New York State

State of New York, County of Kings

, ss:

On the 8th day of November in the year 2011, before me, the undersigned, personally appeared

JAMES GASKINS
 personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument.

Claudette E. Winston
 Claudette E. Winston
 Notary Public State of NY
 244725564
 Exp. May 31, 2014

SEAL

Acknowledgement taken in New York State

State of New York, County of Kings

, ss:

On the _____ day of _____, in the year _____, before me, the undersigned, personally appeared

personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument.

Acknowledgement by Subscribing Witness taken in New York State

State of New York, County of _____

, ss:

On the _____ day of _____, in the year _____, before me, the undersigned, personally appeared

the subscribing witness to the foregoing instrument, with whom I am personally acquainted, who being by me duly sworn, did depose and say, that he/she/they reside(s) in

that he/she/they know(s)
 to be the individual described in and who executed the foregoing instrument; that said subscribing witness was present and saw said execute the same; and that said witness at the same time subscribed his/her/their name(s) as a witness thereto.

Title No.: _____

477 WEST 142ND STREET HOUSING
 DEVELOPMENT FUND CORPORATION

TO

JAMES GASKINS

Distributed By:

Acknowledgement taken outside New York State

*State of _____, County of _____, ss:

*(or Insert District of Columbia, Territory, Possession or Foreign Country)

On the _____ day of _____, in the year _____, before me, the undersigned, personally appeared

personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument, and that such individual made such appearance before the undersigned in the

(add the city or political subdivision and the state or country or other place the acknowledgement was taken).

DISTRICT

SECTION

BLOCK 2058

LOT 29

COUNTY OR TOWN NEW YORK

RETURN BY MAIL TO:

Zip No.

RESERVE THIS SPACE FOR USE OF RECORDING OFFICE

And
stewart
 title insurance company



SCHEDULE "A"

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Manhattan, County, City and State of New York, bounded and described as follows:

BEGINNING at the corner formed by the intersection of the northerly side of 142nd Street and the easterly side of Amsterdam Avenue, running

Thence easterly along the northerly side of 142nd Street 30 feet;

Thence northerly parallel with Amsterdam Avenue 199 feet 10 inches to the southerly side of 143rd Street;

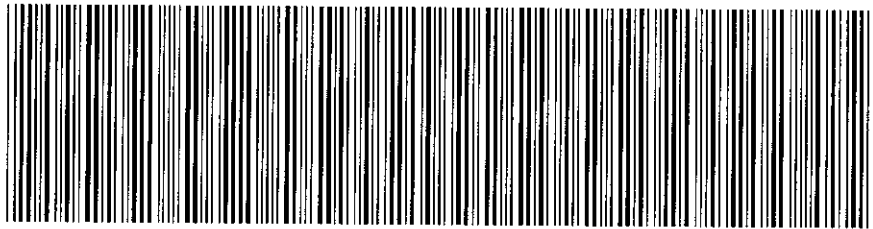
Thence westerly along the southerly side of 143rd Street, 30 feet to the easterly side of Amsterdam Avenue;

Thence southerly along the easterly side of Amsterdam Avenue, 199 feet 10 inches to the point or place of beginning.

Through D Pg 56 of 59

**NYC DEPARTMENT OF FINANCE
OFFICE OF THE CITY REGISTER**

This page is part of the instrument. The City Register will rely on the information provided by you on this page for purposes of indexing this instrument. The information on this page will control for indexing purposes in the event of any conflict with the rest of the document.



2013073001797001001EBE3D

RECORDING AND ENDORSEMENT COVER PAGE**PAGE 1 OF 4****Document ID: 2013073001797001****Document Date: 07-29-2013****Preparation Date: 07-30-2013****Document Type: DEED****Document Page Count: 3****PRESENTER:**

MATRIX
81 MACON ST
BROOKLYN, NY 11216
BLAIR_RONALDO@YAHOO.COM

RETURN TO:

MATRIX
81 MACON ST
BROOKLYN, NY 11216

Borough	Block	Lot	Unit	Address
MANHATTAN	2058	29	Entire Lot	477 W 142 ST
Property Type: APARTMENT BUILDING				

CROSS REFERENCE DATA

CRFN _____ or DocumentID _____ or _____ Year _____ Reel _____ Page _____ or File Number _____

PARTIES**GRANTOR/SELLER:**

JAMES GASKIN
729 ESSEX ST
BROOKLYN, NY 11208

GRANTEE/BUYER:

SOLOMON AND ROTH HOLDING INC
100 HORIZON CENTER BLVD
HAMILTON, NJ 08691

FEES AND TAXES**Mortgage :**

Mortgage Amount: \$ 0.00

Taxable Mortgage Amount: \$ 0.00

Exemption:

TAXES: County (Basic): \$ 0.00

City (Additional): \$ 0.00

Spec (Additional): \$ 0.00

TASF: \$ 0.00

MTA: \$ 0.00

NYCTA: \$ 0.00

Additional MRT: \$ 0.00

TOTAL: \$ 0.00

Recording Fee: \$ 52.00

Affidavit Fee: \$ 0.00

Filing Fee:

\$ 250.00

NYC Real Property Transfer Tax:

\$ 0.00

NYS Real Estate Transfer Tax:

\$ 0.00

RECORDED OR FILED IN THE OFFICE**OF THE CITY REGISTER OF THE****CITY OF NEW YORK**

Recorded/Filed 08-21-2013 17:56

City Register File No.(CRFN):

2013000333557



Granville M. Hill

City Register Official Signature

Form 8004 (3/00) - Quitclaim Deed-Individual or Corporation. (single sheet)

CONSULT YOUR LAWYER BEFORE SIGNING THIS INSTRUMENT - THIS INSTRUMENT SHOULD BE USED BY LAWYERS ONLY.

THIS INDENTURE, made the 29 day of JULY and 2013
BETWEEN

JAMES GASKIN
729 ESSEX ST
BROOKLYN, NY 11208

party of the first part, and

SOLOMON AND ROTH HOLDING INC
100 HORIZON CENTER BLVD
HAMILTON, NJ 08691

party of the second part,

WITNESSETH, that the party of the first part, in consideration of ten dollars paid by the party of the second part, does hereby remise, release and quitclaim unto the party of the second party, the heirs or successors and assigns of the party of the second part forever.

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the

SAME PREMISES CONVEYED IN 2011000395591
SEE SCHEDULE A ATTACHD

TOGETHER with all right, title and interest, if any, of the party of the first part, in and to any streets and roads abutting the above-described premises to the center lines thereof; TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

IN PRESENCE OF:


JAMES GASKIN

Acknowledgement taken in New York State

State of New York, County of *Kings*

, ss:

On the *5th* day of *Aug.*, in the year *2013* before me, the undersigned, personally appeared

JAMES GASKIN
personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument.

Acknowledgement by Subscribing Witness taken in New York State

State of New York, County of

, ss:

On the day of , in the year , before me, the undersigned, personally appeared

the subscribing witness to the foregoing instrument, with whom I am personally acquainted, who being by me duly sworn, did depose and say, that he/she/they reside(s) in

that he/she/they know(s) to be the individual described in and who executed the foregoing instrument; that said subscribing witness was present and saw said execute the same; and that said witness at the same time subscribed his/her/their name(s) as a witness thereto.

Title No.: _____

JAMES GASKIN

TO

SOLOMON AND ROTH HOLDING INC

Distributed By:

And

stewart
title insurance company



RESERVE THIS SPACE FOR USE OF RECORDING OFFICE

Acknowledgement taken in New York State

State of New York, County of

, ss:

On the day of , in the year , before me, the undersigned, personally appeared

personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument.

Acknowledgement taken outside New York State

*State of , County of,

ss:

*(or insert District of Columbia, Territory, Possession or Foreign Country)

On the day of , in the year , before me, the undersigned, personally appeared

personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument, and that such individual made such appearance before the undersigned in the

(add the city or political subdivision and the state or country or other place the acknowledgement was taken).

DISTRICT

SECTION

BLOCK 2058

LOT 29

COUNTY OR TOWN *N.Y.* ~~KNOS~~ COUNTY

RETURN BY MAIL TO:

Zip No.

SCHEDULE "A"

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Manhattan, County, City and State of New York, bounded and described as follows:

BEGINNING at the corner formed by the intersection of the northerly side of 142nd Street and the easterly side of Amsterdam Avenue, running

Thence easterly along the northerly side of 142nd Street 30 feet;

99' 10" Thence northerly parallel with Amsterdam Avenue inches to the southerly side of 143rd Street;

Thence westerly along the southerly side of 143rd Street, 30 feet to the easterly side of Amsterdam Avenue;

Thence southerly along the easterly side of Amsterdam Avenue, 99 feet 10 inches to the point or place of beginning.